



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Bestmade cc t/a

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:

Old Highway Maytime, 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT:

4650260641

Doc No:

1466290

Date:

2023-12-27

Customer:

8794

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1339199 SO

Liquor License:

KZNL/A/0411140343

Requested Date:

2023-12-26

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
148103	Kahlua 16% 12X750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
166200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Bestmade cc t/a

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2023-12-26

Customer PO: Siphesishe

ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UOM

City

Unit Selling Price

Discount

VAT

Total Amount

1,049.42

8,045.56

COD Tota

7,965.11

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Tax Invoice

Doc No: 1466290

Date: 2023-12-27

Customer: 8794

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1339199 SO

Liquor License: KZNLA/0411140343



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1466290
Date: 2023-12-27
Customer: 8794
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1339199 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2023-12-26

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64

Banking Details

Bank: ABISA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2023-12-26

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1466290
Date: 2023-12-27
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339199 SO
Liquor License: KZNLA/0411140343

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				Total VAT		1,049.42	8,045.56
				COD Total			7,965.11

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054916

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9192628 2024-01-09 12:39:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops Old Highway Liquor (111

Principal Customer Code: 8794

Doc. Date: 2023-12-27 Doc. Ref: PRI1466290

GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000U	Absolut Vodka Lime 1 X 750ML	EA	1 x 750ML	W2	Not Ordered / Dupl		2
101292	Jameson 18YO 3X750ml 46Jameson Standard 37	EA	1	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		6
101475U	Jameson Standard 1 X 375ML Unit	EA	1 x 375ML	W2	Not Ordered / Dupl		2
101200	Jameson Standard 200ml(24X200ml 43%	EA	1	W2	Not Ordered / Dupl		4
148103	Kahlua 16x750ml 16%	EA	1	W2	Not Ordered / Dupl		3
160200U	The Glentivet Founders Reserve 750ML	EA	1 x 750ML	W2	Not Ordered / Dupl		2
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1466290 (8 Product Type)							23

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

Kloof
3640

DOC NO: - 206949
Date - 2024/01/05
Customer - 8794
Bn/Pt - KZND
Related P.O. -
Order Nbr - 144587 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4650260641

Request Date 2024/01/05
Shipping Terms: 300 Medium
Customer P.O. Siphesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 200ml 24X200ml 43%	101200		EA	-4.00	82.1378	EA	-0	-0.80	-0.0024	-1.60	-328.55
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	406.5600	EA	-0	-4.50	-6.0000	-9.13	-2,439.36
3.000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-1.00	1,484.7700	EA	-0	-0.75	-0.0055	-1.93	-1,484.77
4.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-2.00	154.0033	EA	-0	-0.75	-0.0048	-1.35	-308.01
5.000	Kahlua 16% 12x750ml 16%	148103		EA	-3.00	219.1967	EA	-0	-2.25	-0.0061	-3.93	-657.59
6.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	448.1033	EA	-0	-1.50	-0.0055	-2.66	-896.21
7.000	Absolut Lime 12x750ml 40%	200000		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
8.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-3.00	142.8800	EA	-0	-2.25	-0.0064	-3.69	-428.64
					-23.00	3,164.1544		-0	-14.30	-6.0344	-26.80	-6,996.14

UCR Reference:



2024/01/05 15:59:20
UserID: WVERMEULEN
R565A001 ZA43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

DOC NO: - 206949

Date - 2024/01/05
Customer - 8794
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144587 CO
Currency - ZAR

Page - 2

Vessel:
Container ID:

Val. No. 4650260641

Request Date		Shipping Terms: 300 Medium	
2024/01/05		Customer P.O.	
		Siphesihle	

Terms	15 Days from statement	1.0%	Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-1,049.42	Total Order	-8,045.56
			Date							

UCR Reference:



2024/01/05 15:59:20
UserID: WVERMEULEN
R56SA001 ZA43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof
3640

DOC NO: - 207025
Date - 2024/01/10
Customer - 8794
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144673 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4650260641
Container ID: 2024/01/10
Shipping Terms: 300 Medium
Customer P.O. Siphesile
Request Date 2024/01/10

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 200ml 24X200ml 43%	101200		EA	-4.00	82.1378	EA	-0	-0.80	-0.0024	-1.60	-328.55
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	406.5600	EA	-0	-4.50	-6.0000	-9.13	-2,439.36
3.000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-1.00	1,484.7700	EA	-0	-0.75	-0.0055	-1.93	-1,484.77
4.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-2.00	154.0033	EA	-0	-0.75	-0.0048	-1.35	-308.01
5.000	Kahlua 16% 12x750ml 16%	148103		EA	-3.00	219.1967	EA	-0	-2.25	-0.0061	-3.93	-657.59
6.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	448.1033	EA	-0	-1.50	-0.0055	-2.66	-896.21
7.000	Absolut Lime 12x750ml 40%	200000		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
8.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-3.00	142.8800	EA	-0	-2.25	-0.0064	-3.69	-428.64
					-23.00	3,164.1544		-0	-14.30	-6.0344	-26.80	-6,996.14





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 207025

Date - 2024/01/10
Customer - 8794
Brv/Pit - KZND
Related P.O. -
Order Nbr - 144673 CO
Currency - ZAR
Page - 2

BUYER: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

CONSIGNEE: Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road

Kloof
3640

Vessel:

Vat. No. 4650260641

Container ID:

Shipping Terms: 300 Medium

Request Date
2024/01/10

Customer P.O.
Sipleshile

Terms	15 Days from statement	1.0%	Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-1,049.42	Total Order	-8,045.56
-------	------------------------	------	-----------------	------------	----------	------	-----------	-----------	-------------	-----------

UCR Reference:



2024/01/10 17:20:25

UserID: WVERMEULEN

R56SA001 ZA43000014